

**A RESOLUTION  
BY TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 4 WITH STANLEY LOVE-STANLEY, PC FOR FC-7370-01D, ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES, FOR CENTRAL PASSENGER TERMINAL COMPLEX EXPANSION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, IN AN AMOUNT NOT TO EXCEED TWO MILLION THREE HUNDRED THOUSAND DOLLARS AND NO CENTS (2,300,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2H21 (AIRPORT RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21E10209999 (CAPITAL DESIGN & MANAGEMENT/DESIGN) (\$1,000,000.00) AND 2H32 (2004 AIRPORT REVENUE BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21E102093CQ (\$1,300,000.00); AND FOR OTHER PURPOSES.**

**WHEREAS,** the City of Atlanta ("City"), as owner and operator of the Hartsfield-Jackson Atlanta International Airport ("Airport"), has undertaken a major expansion of the Airport to accommodate the increasing air traffic including extensive renovations and upgrades of the Central Passenger Terminal Complex ("CPTC"); and

**WHEREAS,** the City entered into an agreement with Stanley Love-Stanley, PC for FC-7370-01D, for Architectural and Engineering Design Support Services, pursuant to Resolution 02-R-1572; and

**WHEREAS,** the A&E projects require the issuance of a Work Authorization for each project assigned by the Department of Aviation ("DOA"); and

**WHEREAS,** the DOA is expanding the CPTC as described in the CPTC Master Plan, including renovation and expansion to the existing Terminal restrooms, sense of place design and upgrades to the existing central plant and associated equipment, and miscellaneous engineering support services; and

**WHEREAS,** the Aviation General Manager recommends that Work Authorization No. 4 be issued to Stanley Love-Stanley, PC for FC-7370-01D in an amount not to exceed Two Million Three Hundred Thousand Dollars and No Cents (\$2,300,000.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES,** that the Aviation General Manager is authorized to issue Work Authorization #4 to Stanley Love-Stanley, PC for FC-7370-01D, Architectural and Engineering Design Support Services, in an amount not to exceed Two Million Three Hundred Thousand Dollars and No Cents (\$2,300,000.00).

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid from Fund, Account and Center Numbers: 2H21 (Airport Renewal & Extension Fund) 524001 (Consultant/Professional Services) R21E10209999 (Capital Design & Management/Design) (\$1,000,000.00) and 2H32 (2004 Airport Revenue Bond Fund) 524001 (Consultant/Professional Services) R21E102093CQ (\$1,300,000.00).

**BE IT FURTHER RESOLVED**, that the Aviation General Manager is directed to prepare and execute an appropriate Work Authorization.

**BE IT FINALLY RESOLVED**, that the Work Authorization will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manager and delivered to Stanley Love-Stanley, PC.

**Part II: Legislative White Paper:**

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** Transportation

**Caption:** A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 4 WITH STANLEY LOVE-STANLEY, PC FOR FC-7370-01B, ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES, FOR CENTRAL PASSENGER TERMINAL COMPLEX EXPANSION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, IN AN AMOUNT NOT TO EXCEED TWO MILLION THREE HUNDRED THOUSAND DOLLARS AND NO CENTS (2,300,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2H21 (AIRPORT RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21E10209999 (CAPITAL DESIGN & MANAGEMENT/DESIGN) (\$1,000,000.00) AND 2H32 (2004 AIRPORT REVENUE BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21E102093CQ (\$1,300,000.00); AND FOR OTHER PURPOSES.

**Council Meeting Date:** December 4, 2006

**Requesting Dept.:** Aviation

**B. To be completed by the department :**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

The purpose of this Resolution is to authorize the Aviation General Manager to issue a work authorization # 4 for Contract FC-7370-01D Architectural and Engineering Design Support Services with Stanley, Love-Stanley to accomplish the Architectural and Engineering design of the Central Passenger Terminal Complex expansion, Sense of Place Improvements, and Miscellaneous Engineering support services projects at H-JAIA.

**2. Please provide background information regarding this legislation.**

The Department of Aviation is moving forward with the major expansion of the existing Central Passenger Terminal Complex as described in the CPTC Master Plan. This will include major renovations and expansion to the existing Terminal restrooms, include sense of place design, and upgrades to the existing central plant and associated equipment, and other Miscellaneous Engineering support services. Stanley, Love-Stanley has been selected by the Department of Aviation, under their existing Architectural and Engineering Design Support Services Contract (FC-7370-01D), to complete the Architectural and Engineering design and Construction Administration for these project.

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (b) **Source Selection:** RFP
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:**

**4. Fund Account Center:** 2H21 524001 R21E10209999 - \$1,000,000; 2H32 534001 R21E102093CQ - \$1,300,000

**5. Source of Funds:** City Contribution (Revenue and Extension) and General Airport Revenue Bonds

**6. Fiscal Impact:** - \$2,300,000.00

**7. Method of Cost Recovery:** CPTC Lease

**This Legislative Request Form Was Prepared By:**

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton 

Contact Number: 6207

Originating Department: Aviation

Committee(s) of Purview: Transportation

Council Deadline: November 13, 2006

Committee Meeting Date(s): November 29, 2006 Full Council Date: December 4, 2006



Commissioner Signature NA 

CAPTION

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 4 WITH STANLEY LOVE-STANLEY, PC FOR FC-7370-01B, ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES, FOR CENTRAL PASSENGER TERMINAL COMPLEX EXPANSION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, IN AN AMOUNT NOT TO EXCEED TWO MILLION THREE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$2,300,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2H21 (AIRPORT RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21E10209999 (CAPITAL DESIGN & MANAGEMENT/DESIGN) (\$1,000,000.00) AND 2H32 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21E102093CQ (\$1,300,000.00); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$2,300,000.00

Mayor's Staff Only

Received by Mayor's Office: 11.16.06  (date) Reviewed by: 

Submitted to Council: 11/17/06 (date)

COMMITTEE AMENDMENT FORM

Committee TRANSPORTATION Page Number(s) \_\_\_\_\_

Ordinance I.D.# \_\_\_\_\_ Section(s) Caption + 2nd Where As

Resolution I.D.# 06-R-2559 Paragraph \_\_\_\_\_

Date 11/29/06

Amendment: Replace ~~the~~ "F.C-7370-01B" with "FC-7370-01D"  
in the Caption and the 2nd Whereas clause

WHS

**A RESOLUTION  
BY TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 4 WITH STANLEY LOVE-STANLEY, PC FOR FC-7370-01B, ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES, FOR CENTRAL PASSENGER TERMINAL COMPLEX EXPANSION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, IN AN AMOUNT NOT TO EXCEED TWO MILLION THREE HUNDRED THOUSAND DOLLARS AND NO CENTS (2,300,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2H21 (AIRPORT RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21E10209999 (CAPITAL DESIGN & MANAGEMENT/DESIGN) (\$1,000,000.00) AND 2H32 (2004 AIRPORT REVENUE BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21E102093CQ (\$1,300,000.00); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City"), as owner and operator of the Hartsfield-Jackson Atlanta International Airport ("Airport"), has undertaken a major expansion of the Airport to accommodate the increasing air traffic including extensive renovations and upgrades of the Central Passenger Terminal Complex ("CPTC"); and

**WHEREAS**, the City entered into an agreement with Stanley Love-Stanley, PC for FC-7370-01B, for Architectural and Engineering Design Support Services, pursuant to Resolution 02-R-1572; and

**WHEREAS**, the A&E projects require the issuance of a Work Authorization for each project assigned by the Department of Aviation ("DOA"); and

**WHEREAS**, the DOA is expanding the CPTC as described in the CPTC Master Plan, including renovation and expansion to the existing Terminal restrooms, sense of place design and upgrades to the existing central plant and associated equipment, and miscellaneous engineering support services; and

**WHEREAS**, the Aviation General Manager recommends that Work Authorization No. 4 be issued to Stanley Love-Stanley, PC for FC-7370-01D in an amount not to exceed Two Million Three Hundred Thousand Dollars and No Cents (\$2,300,000.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Aviation General Manager is authorized to issue Work Authorization #4 to Stanley Love-Stanley, PC for FC-7370-01D, Architectural and Engineering Design Support Services, in an amount not to exceed Two Million Three Hundred Thousand Dollars and No Cents (\$2,300,000.00).